DOI Work Activity 2M: Inspect and Verify Production at Solid Mineral Sites

Program Area:	Resource Use – NON-ENERGY MINERALS
End Outcome Goal:	UEO 3 – LAND-RELATED RESOURCES – Manage or Influence Resource Use to Enhance Public Benefit, Responsible Development, and Economic Value
Intermediate Outcome:	This activity does not align to an intermediate outcome
DOI Sub process:	4b - Conduct inspections to ensure appropriate use

Examples/Notes: This activity applies only to BLM

Work Activity Description: Inspection functions involve monitoring actions from authorizations through completion of a project. Inspections also includes all work with authorized users to correct operations which violate use stipulations and/or conditions of approval. Production verification includes all actions to collect and analyze data for independent verifications of production reported by a lessee action. Compliance consists of inspection and production verification actions that occur after permit, license or lease issuance

This activity includes all work associated with conducting inspections and production verification on exploration licenses, coal leases, and other mineral leases. Also includes work related to Indian sand and gravel leasing.

This activity does not include inspections for mineral materials, which is coded to DOI Work Activity 2L – Inspect/Verify Non-Energy Compliance Mineral Production.

Inputs:	codes & standard LR2000 reporting. Field offices must ensure accurate information is maintained in LR2000. Cost Drivers:
	Field Offices will enter inspection and production verification information in accordance with LR2000 data standards as inspections and verification are completed. Data will be retrieved by the State Offices and, nationally, by the program office using case types, action
	This workload measure includes compliance for coal and non-energy leasable. This workload measure also includes the identification of activities that are in non-compliance for these programs
	Inspection and production verification shall be conducted consistent with existing manuals, handbooks and other guidance. Active leases (those leases with on-going operations) shall be inspected quarterly (at a minimum) and inactive leases shall be inspected annually (minimum).
Output: Inspection and production verifications completed	Unit of Measure: Number of inspections or production verifications.

System Interfaces: LR2000, MMS royalty database.

Responsible Office: Field Office Case Types: 34XXXX, 35XXXX

Action Codes: 324

NG Count: Count of action code entries for selected time period.

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